3930-FM-WM0082 Rev. 10/2004

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

RECEIVED SEP 15 2010 BY: Denise Miller

EARTH DISTURBANCE INSPECTION REPORT

Project Name Providence Hill **Inspection Date** 9/9/10 **Report No.** 2010-45

Weather Conditions N/A See description below **Time of Inspection** N/A

Location Misty Patch and West Chester Roads **Total Project Area** 108.668

Municipality East Fallowfield Township **County** Chester

Receiving Water(s) UNTs to W Branch Brandywine **Designated/Existing Use** EV, MF/WWF, MF

Responsible Party(s) (name & address)
Rouse Chamberlin, LTD.
500 Exton Commons
Exton, PA 19341
Phone (610) 524-1500

Lyons & Hohl, Inc.
1815 Horseshoe Pike
Honey Brook, PA 19344
(610) 942-2400

Site Representative _____
(title) _____

Inspector Joe Sofranko
(title) Chester County Conservation District

Type of Inspection (check only one)

Routine complete ☐ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☒

Photographs Taken Yes ☐ No ☒

Site Description & Observations

Per a meeting on August 17th with Mike Honan and the subsequent submittal of As Built plans and an NOT*, all work on the site is complete and the NPDES permit is closed out.

* NOT = NOTICE OF TERMINATION

Permit and Plan Requirements	Y	N
Written Erosion & Sediment Control Plan required	☒	☐
Erosion & Sediment Control Plan requested	☐	☒
E & S Control Permit required	☐	☒
NPDES Permit required	☒	☐

☒ Phased Constr. ☐ Non-Phased Constr.

Permit #: PAI011504034 **Exp. Date:** 12/20/09

Type of Activity (check as many as appropriate)

☐	Pub. Road Constr./Maint. (PRC)	☐	Pvt. Road/Residence (PRRS)
☒	Res. Subdivision (RSBD)	☐	Comm./Indust. Dev. (CMIN)
☐	Govmt. Facilities (GOV)	☐	Recreation Facilities (RECF)
☐	Utilities Facilities (UTL)	☐	Agricul. Activities (AGA)
☐	Sewer/Water Systems (SWS)	☐	Oil/Gas Development (OGD)
☐	Remediation/Restoration (RRES)	☐	Silviculture (SILV)

Aug 03 2010 12:53PM
Last Transaction
Date Time Type Identification Duration Pages Result
Aug 3 12:53PM Fax Sent 6108692902 0:42 0 Canon
HP Officejet 7210 Log for Personal Printer/Fax/Copier/Scanner

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COMMONWEALTH OF PENNSYLVANIA
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EARTH DISTURBANCE INSPECTION REPORT

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Inspection Findings (check as many as appropriate)		**Reference**
a.	No violations observed at this time:	☒ (N/A)
b.	Failure to develop a written Erosion and Sediment Control Plan:	☐ (102.4)
c.	Failure to have an Erosion and Sediment Control Plan available on site:	☐ (102.4)
d.	Failure to submit Erosion and Sediment Control Plan as requested:	☐ (102.4)
e.	Failure to implement effective Best Management Practices:	☐ (102.4)
f.	Failure to maintain effective Best Management Practices:	☐ (102.4)
g.	Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:	☐ (102.4)
h.	Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:	☐ (102.5)
i.	Failure to obtain an Erosion and Sediment Control Permit:	☐ (102.5)
j.	Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:	☐ (102.11)
k.	Failure to permanently stabilize the earth disturbance site:	☐ (102.22)
l.	Failure of earth disturbance activities to comply with permit conditions:	☐ (402 CSL)
m.	Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:	☐ (401 CSL)
n.	Site conditions present a potential for pollution to waters of the Commonwealth:	☐ (402 CSL)
o.	Other (describe):	

☐ **Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 *et seq.***

Additional information regarding these violations can be found on the back of this page.

Compliance Assistance Measures

Please follow the approved E&S plan.

Follow-up Inspection will occur on or about (date) N/A

Sent to responsible parties 9/9/10 Joe Sofranko 9/9/10
(Signature of Site Representative) (Date) (Inspector's Signature) (Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

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Continuation Sheet (check appropriate box)

☐ Site Description and Observations ☐ Compliance Assistance Measures

Site Description & Observations

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DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

This report is official notification that a representative of the Department of Environmental Protection has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, and the Pennsylvania Clean Streams Law. This representative may be an employee of the local County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Department/Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the Department. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to $10,000 per day in civil penalties, up to $10,000 in summary criminal penalties, and up to $25,000 in misdemeanor criminal penalties for each violation.

This report does not constitute an Order or appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:

Chester County Conservation District
688 Unionville Road, Suite 200
Kennett Square, PA 19380-0990
(610) 925-4920
Fax: (610) 926-4925

CC: East Fallowfield Township- (e-mail)
Project File
Mike Honan (mhonan@rcltd.com)
Chis Della Penna (e-mail)